

Jul-22

Audit & Scrutiny Committee

2022-23 Draft Scrutiny Work programme

| Subject Matter | July | August | September | October | November | December | January | February | March |
|------------------------|--|--------|-----------|---------|----------|----------|---------|----------|-------|
| Local Development Plan | | | | | | | | | |
| Scope | 1. Review the Council's Plan making process as required by the National Planning Policy Framework (NPPF). 2. Review efforts to ensure that necessary cooperation on strategic cross boundary matters have been made. 3. Review subjects and issues covered by LDP evidence base to ensure it is appropriate and proportionate. | | | | | | | | |
| Membership 2022/2023 | Cllrs To be confirmed. | | | | | | | | |

Detailed timeline

1. Working Group Meeting - 9th February 2022
2. Report to Audit & Scrutiny Committee - 8th March 2022
3. Working Group Meeting - tbc
4. Report to Audit & Scrutiny Committee - tbc

| Subject Matter | July | August | September | October | November | December | January | February | March |
|-----------------------------------|---|----------------------|---------------------|--------------|----------------------|---------------------|--------------|----------------------|---------------------|
| Performance and Formal Complaints | Collate Data | Member Working Group | Report to Committee | Collate Data | Member Working Group | Report to Committee | Collate Data | Member working Group | Report to Committee |
| Membership 2022/2023 | Cllrs Tanner, Hirst, Barrett, Naylor and Conservative (tbc) | | | | | | | | |

Detailed timeline

1. Working Group meeting - August 2022 (tbc)
2. Report to Audit & Scrutiny Committee - 13th September 2022
3. Working Group meeting - October 2022 (tbc)
4. Report to Audit & Scrutiny Committee - 15th November 2022
5. Working Group meeting - February 2023 (tbc)
6. Report to Audit & Scrutiny Committee - 7th March 2023

| Subject Matter | July | August | September | October | November | December | January | February | March |
|---|---|------------------------|-----------------------|---------|----------|-----------------------|---------|----------|---------------------|
| Community Safety Partnership | Report to Committee | | | | | | | | |
| Detailed timeline | | | | | | | | | |
| 1. Report to Audit & Scrutiny Committee - 5th July 2022 | | | | | | | | | |
| Subject Matter | July | August | September | October | November | December | January | February | March |
| Brentwood Leisure Trust | | Member Working Group - | Report to Committee | | | | | | |
| Scope | To determine lessons that can be learnt from the process of Brentwood Leisure Trust, the terms of transfer of provision of leisure, and the relationship between Brentwood Borough Council and Brentwood Leisure Trust throughout its existence. Identify recommendations for future leisure operating models that would improve services and avoid reoccurrence of the situation now faced by the Council. | | | | | | | | |
| Membership 2021/2022 | Cllrs Tanner, Hones, Poppy, Fulcher, Naylor and Dr Barrett. | | | | | | | | |
| Detailed timeline | | | | | | | | | |
| 1. Report to Audit & Scrutiny Committee - 26th January 2021 | | | | | | | | | |
| 2. Working Group Meeting - 3rd March 2021 | | | | | | | | | |
| 3. Working Group Meeting - 10th August 2021 | | | | | | | | | |
| 4. Working Group Meeting - 20th December 2021 | | | | | | | | | |
| 5. Report to Audit & Scrutiny Committee - 8th March 2022 | | | | | | | | | |
| 6. Working Group Meeting - 15th | | | | | | | | | |
| 7. Report to Audit & Scrutiny Committee - 5th July 2022 | | | | | | | | | |
| Subject Matter | July | August | September | October | November | December | January | February | March |
| Council Motions | | | | | | | | | Report to Committee |
| Subject Matter | July | August | September | October | November | December | January | February | March |
| Member representation on outside organisations | | | Working Group Meeting | | | Working Group Meeting | | | Report to Committee |